

EXHIBIT F
[Invoice through July 31, 2023]



PACHULSKI
STANG
ZIEHL &
JONES

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Diocese of Buffalo O.C.C.

July 31, 2023
Invoice 134192
Client 18502.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/30/2023

FEES	\$44,230.00
EXPENSES	\$945.48
TOTAL CURRENT CHARGES	\$45,175.48
BALANCE FORWARD	\$592,368.74
TOTAL BALANCE DUE	\$635,044.22

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IAWN	Nasatir, Iain A.W.	Partner	700.00	11.50	\$8,050.00
IDS	Scharf, Ilan D.	Partner	700.00	46.40	\$32,480.00
IDS	Scharf, Ilan D.	Partner	0.00	7.50	\$0.00
JIS	Stang, James I.	Partner	700.00	1.00	\$700.00
BMM	Michael, Brittany Mitchell	Counsel	700.00	2.80	\$1,960.00
GNB	Brown, Gillian N.	Counsel	700.00	0.40	\$280.00
MLC	Cohen, Michael L.	Counsel	700.00	0.70	\$490.00
KLL	LaBrada, Kerri L.	Paralegal	300.00	0.90	\$270.00
			<hr/> 71.20		<hr/> \$44,230.00

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	0.60	\$420.00
CA	Case Administration	1.10	\$410.00
CP	PSZJ Compensation	0.90	\$630.00
GC	General Creditors' Committee	2.90	\$2,030.00
HE	Hearings	2.00	\$1,050.00
IC	Insurance Coverage	29.70	\$20,790.00
ME	Mediation	25.90	\$18,130.00
SL	Stay Litigation	1.10	\$770.00
TR	TRAVEL	7.00	\$0.00
		<hr/> 71.20	<hr/> \$44,230.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Auto Travel Expense [E109]	\$289.51
Hotel Expense [E110]	\$597.77
Pacer - Court Research	\$58.20
	<hr/>
	\$945.48

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis and Recovery						
07/28/2023	BMM	AA	Review Stout appraisals.	0.30	700.00	\$210.00
07/28/2023	BMM	AA	Update asset chart.	0.30	700.00	\$210.00
				0.60		\$420.00
Case Administration						
07/07/2023	KLL	CA	Review various filings and update critical dates memo to same.	0.20	300.00	\$60.00
07/14/2023	KLL	CA	Review docket and update critical dates memo to same.	0.30	300.00	\$90.00
07/21/2023	KLL	CA	Review current filings and update critical dates memo to same.	0.20	300.00	\$60.00
07/25/2023	BMM	CA	Call with Debtor's counsel regarding ongoing issues.	0.20	700.00	\$140.00
07/26/2023	KLL	CA	Review docket fro current filings and update to critical dates.	0.20	300.00	\$60.00
				1.10		\$410.00
PSZJ Compensation						
07/26/2023	GNB	CP	Edit May 2023 fee statement.	0.30	700.00	\$210.00
07/28/2023	BMM	CP	Work on interim fee application.	0.50	700.00	\$350.00
07/28/2023	GNB	CP	Revise PSZJ May 2023 fee statement.	0.10	700.00	\$70.00
				0.90		\$630.00
General Creditors' Committee						
07/12/2023	IDS	GC	Email to Committee re mediation	0.20	700.00	\$140.00
07/14/2023	BMM	GC	Communication with Committee regarding upcoming meeting.	0.10	700.00	\$70.00
07/14/2023	BMM	GC	Meeting with Committee regarding ongoing case issues.	0.30	700.00	\$210.00
07/18/2023	IDS	GC	Meeting with SCC regarding mediation	1.00	700.00	\$700.00
07/25/2023	IDS	GC	Call with Diocese counsel regarding case status and issues	0.30	700.00	\$210.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/25/2023	IDS	GC	Counsel meeting regarding mediation and insurance	0.50	700.00	\$350.00
07/25/2023	JIS	GC	Attend meeting with state court counsel.	0.50	700.00	\$350.00
				2.90		\$2,030.00

Hearings

07/24/2023	IDS	HE	Prepare for hearing	1.50	700.00	\$1,050.00
07/24/2023	IDS	HE	Attend hearing regarding insurance motion	0.50	700.00	N/C
				2.00		\$1,050.00

Insurance Coverage

07/10/2023	IAWN	IC	Review CM policies	2.50	700.00	\$1,750.00
07/11/2023	IAWN	IC	Review Catholic Mutual policies and draft memorandum re coverage	2.80	700.00	\$1,960.00
07/11/2023	IDS	IC	Continue analysis of Catholic Mutual insurance	2.30	700.00	\$1,610.00
07/12/2023	IAWN	IC	Review declaration re document review and comment re same to I. Scharf	0.20	700.00	\$140.00
07/12/2023	IAWN	IC	Revise CM memorandum	0.30	700.00	\$210.00
07/12/2023	IAWN	IC	Draft cover email for memorandum and send to James I. Stang, Ilan D. Scharf, Brittany M. Michael	0.20	700.00	\$140.00
07/12/2023	JIS	IC	Review memo from I. Nasatir regarding Catholic Mutual abuse exclusions.	0.30	700.00	\$210.00
07/17/2023	IAWN	IC	Review Catholic Mutual policies and begin drafting memorandum	3.70	700.00	\$2,590.00
07/18/2023	IAWN	IC	Finalize memorandum re Catholic Mutual	0.30	700.00	\$210.00
07/18/2023	IAWN	IC	Exchange emails with Ilan Scharf re mediation dates	0.10	700.00	\$70.00
07/20/2023	IDS	IC	Meeting with Diocese regarding coverage and mediation	7.50	700.00	\$5,250.00
07/20/2023	JIS	IC	Call I. Scharf regarding chancery document review.	0.20	700.00	\$140.00
07/21/2023	IDS	IC	Meeting with Diocese counsel regarding insurance	5.50	700.00	\$3,850.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/23/2023	IAWN	IC	Review exhaustion chart from Carter	0.20	700.00	\$140.00
07/23/2023	IAWN	IC	Email PSZJ team re same and impact on analysis	0.10	700.00	\$70.00
07/24/2023	IDS	IC	Review and analyze research regarding Cat Mutual policies	2.20	700.00	\$1,540.00
07/25/2023	MLC	IC	Telephone call with Ilan D. Scharf re insurance issues	0.70	700.00	\$490.00
07/26/2023	IDS	IC	Follow up regarding insurance analysis/search	0.60	700.00	\$420.00
				29.70		\$20,790.00

Mediation

07/11/2023	IDS	ME	Call with Judge NeMoyer regarding mediation	0.20	700.00	\$140.00
07/11/2023	IDS	ME	Call with Donato regarding mediation	0.20	700.00	\$140.00
07/12/2023	IAWN	ME	Telephone call with SCC re mediation demands	0.50	700.00	\$350.00
07/12/2023	IDS	ME	Call with Boyd re Diocese offer	0.20	700.00	\$140.00
07/12/2023	IDS	ME	Call with SCC re Diocese offer	0.50	700.00	\$350.00
07/12/2023	IDS	ME	Analysis of responses to Diocese offer	1.10	700.00	\$770.00
07/12/2023	IDS	ME	Final review of parish stip documents	1.80	700.00	\$1,260.00
07/14/2023	IDS	ME	Committee meeting regarding mediation	0.70	700.00	\$490.00
07/18/2023	BMM	ME	(Partial) Participate in mediation.	1.10	700.00	\$770.00
07/18/2023	IDS	ME	Participate in mediation	8.00	700.00	\$5,600.00
07/18/2023	IDS	ME	Prepare for mediation	1.00	700.00	\$700.00
07/19/2023	IDS	ME	Attend mediation	6.00	700.00	\$4,200.00
07/19/2023	IDS	ME	Final review of mediation agreement	1.50	700.00	\$1,050.00
07/19/2023	IDS	ME	Follow up meeting regarding mediation with SCC	1.50	700.00	\$1,050.00
07/20/2023	IDS	ME	Follow up report to Committee regarding mediation	1.00	700.00	\$700.00
07/25/2023	IAWN	ME	Telephone call with SCC re mediation	0.50	700.00	\$350.00
07/25/2023	IAWN	ME	Telephone call with I. Scharf re Cohen	0.10	700.00	\$70.00
				25.90		\$18,130.00

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Stay Litigation

07/11/2023	IDS	SL	Review recent pleadings	0.40	700.00	\$280.00
07/25/2023	IDS	SL	Review and analyze decision regarding parish stay	0.70	700.00	\$490.00
				<hr/> 1.10		<hr/> \$770.00

TRAVEL

07/17/2023	IDS	TR	Travel from Utica to Buffalo	4.00	700.00	N/C
07/21/2023	IDS	TR	Travel from Buffalo to New Rochelle	3.00	700.00	N/C
				<hr/> 7.00		<hr/> \$0.00

TOTAL SERVICES FOR THIS MATTER:

\$44,230.00

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Expenses

07/17/2023	AT	Auto Travel Expense [E109] Mileage - Travel to/from home (221 miles x2 @\$0.655/mi) - R. MacAlister	289.51
07/17/2023	HT	Hotel Expense [E110] Embassy Suites by Hilton, 2 nights, R. MacAlister	597.77
07/30/2023	PAC	Pacer - Court Research	58.20
Total Expenses for this Matter			\$945.48

A/R STATEMENT

Outstanding Balance from prior invoices as of 07/30/2023			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
125270	04/30/2020	\$10,919.25	\$0.00	\$10,919.25
125276	05/31/2020	\$15,230.75	\$0.00	\$15,230.75
125334	06/30/2020	\$4,156.25	\$0.00	\$4,156.25
126177	07/31/2020	\$5,150.25	\$0.00	\$5,150.25
126524	08/31/2020	\$7,891.75	\$0.00	\$7,891.75
128245	03/31/2021	\$3,448.23	\$0.00	\$3,448.23
128247	04/30/2021	\$18,006.50	\$514.72	\$18,521.22
128249	05/31/2021	\$18,814.50	\$500.00	\$19,314.50
129782	01/31/2022	\$4,975.00	\$0.00	\$4,975.00
131027	07/31/2022	\$6,230.00	\$0.00	\$6,230.00
131956	12/31/2022	\$199,410.00	\$15,122.99	\$214,532.99
132453	02/28/2023	\$54,400.00	\$10,837.68	\$65,237.68
132106	04/04/2023	\$32,140.00	\$2,990.25	\$35,130.25
132459	04/30/2023	\$37,450.00	\$1,734.49	\$39,184.49
132425	05/17/2023	\$53,790.00	\$5,658.17	\$59,448.17
133723	06/30/2023	\$69,770.00	\$10,727.96	\$80,497.96
Total Amount Due on Current and Prior Invoices:				\$635,044.22